



# GOVERNMENT OF PAKISTAN

**Procurement Directorate**

*Pakistan Railways,  
Carriage Factory, Admn: Block,  
Sector I/11, Islamabad*

**☎ 051-9278051 Fax: 051-9278118**

No. M&S/RFP/CFI/2025

Dated: February 06, 2025

All concerned

**Sub: REQUEST FOR PROPOSAL (RFP) FOR HIRING OF TRANSACTION ADVISORY SERVICES/CONSULTING FIRMS FOR OUTSOURCING THE OPERATIONS AND MANAGEMENT OF CARRIAGE FACTORY, ISLAMABAD.**

The following amendment may please be noted in the Bid Data Sheet of the subject RFP documents:

**Paragraph Reference 2.3**

**For : Existing:**

**Read :** Pre-bid conference shall be held as per following schedule:

|        |  |
|--------|--|
| Venue: | Committee Room, Pakistan Railways,<br>Headquarters Office, Lahore. |
| Date   | 10.02.2025   |
| Time   | 11:00 hrs  |

  
(Nowsherwan)  
for Director Procurement



GOVERNMENT OF PAKISTAN  
PUBLIC PROCUREMENT REGULATORY AUTHORITY  
ISLAMABAD



**PROFORMA INVOICE**

(For advance payment of uploading fee(s) with Federal PPRA)

Director Procurement,  
Pakistan Railways,  
Carriage Factory, Islamabad  
051-9278051

Invoice No. 20448319

Date 07-02-2025

| Reference/Tender No. of Procuring Agency | Procurement Sector   | Tender Publish Date | Amount (PKR) |
|--|----------------------|---------------------|--------------|
| No. M&S/RFP/2025 dated 23-01-2025        | Consultancy Services | 25-01-2025          | Rs. 15,000/- |
| Total amount of Fee(s)                   |                      |                     | Rs. 15,000/- |

**Notes:**

- Payment may be made through crossed cheque/HBL Banker's cheque/Pay Order/Online/ Demand Draft in favour of the "Public Procurement Regulatory Authority (PPRA), Islamabad".
- Please ensure to mention PPRA Invoice / Web reference number or enclose copy of this invoice while submitting tenders for uploading for accurate adjustment of above tender fee(s) against relevant tender notice(s), otherwise tender fee(s) will remain outstanding against your organization.

For Assistance please feel free to contact:

Deputy Director (Accounts), PPRA, 1st Floor, FBC Building, Sector G-/2, Near State Bank of Pakistan, Islamabad.

Phone Nos: 0092 51 9203541 Fax No: 051 9219149, 9224823, email: faraz.ppra@gmail.com

PPRA's Bank A/C No. 000-45400-131007-01, HBL, 'A' Block Branch, Pak Sectt, Branch, Islamabad (IBAN # PK17HABB0004540013100701)

|   |                                       |   |  |
|---|---------------------------------------|---|--|
| PPRA's AGPR Islamabad Vendor (No. 30379395) | PPRA's AG-KPK Vendor (No. 80178117)   | PPRA's AG-Karachi Sind Vendor (No.50305254) | PPRA's AG-Gilgit Baltistan Vendors (No.70001748) |
|   | PPRA's AG-Lahore Vendor (No.30225360) | PPRA's AG-Faisalabad Vendor (No.30334836)   |  |

*This is a proforma invoice to be downloaded by the procuring agencies and process for payment in their organizations to ensure advance payment on account of tender uploading fee(s).*

Director Procurement  
Government of Pakistan  
Railway Division  
Islamabad

# HBL

ISLAMIC BANKING  
اسلامی بینکنگ

## Deposit Slip Customer Copy

|   |   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|---|---|--------------|--|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Branch:   | Date:   | D            | D  | M | M | Y | Y | Y | Y |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   |   | 0            | 7  | 0 | 2 | 2 | 0 | 2 | 3 |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Account Title: <i>اکاؤنٹ ہولڈر کا نام</i> PPR II  |   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| IBAN: <i>آئین</i>   | P   | K            | 1  | 7 | H | A | B | B | 0 | 0 | 0 | 4 | 5 | 4 | 0 | 0 | 1 | 3 | 1 | 0 | 0 | 7 | 0 | 1 |
| Currency: <input type="checkbox"/> PKR <input type="checkbox"/> USD <input type="checkbox"/> EURO <input type="checkbox"/> GBP <input type="checkbox"/> JPY <input type="checkbox"/> Others | Account Type: <input type="checkbox"/> Current <input type="checkbox"/> Savings |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Credit Card No.   | -   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <input type="checkbox"/> CASH نقد   | AMOUNT رقم  |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| BANK / BRANCH <i>پینک / برانچ</i>   | CHEQUE / INSTRUMENT NO. <i>چیک نمبر</i>   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <i>200000</i>   | <i>15000</i>  |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| <i>PKR 1000</i>   |   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| TOTAL AMOUNT <i>مجموع</i>   |   | <i>15000</i> |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Total Amount in Words: <i>Fifteen Thousand Only</i>   |   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Depositor's Name <i>م. انیس</i>   | Online Cash Deposit   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Contact No. <i>0346-8323264</i>   | Branch: 5335-I-10 Markaz Islamabad  |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Depositor's CNIC No. <i>37405-6274749-1</i>   | Account: PUBLIC PROCUREM Date: 2023-02-07                                       |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Depositor's Account No. <i>m. anis</i>  | IBAN: PK17HAB80004540013100701  |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   | Amount: *****15,000.00 PKR  |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   | Charges: *****.00   |              |  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
|   | Teller: YX31 35   |              | Time: 10.36.16.473000  |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |
| Received By: <i>وصول کنندہ</i>  | Depositor's Signature <i>دفعہ کنندہ</i>   |              | (As per Terms & Conditions on reverse) (Not official unless validated) |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |   |

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